

FY 2021/22 TAX RATES EXHIBIT A ADOPTED 8/16/2021
SET BY THE YAVAPAI COUNTY BOARD OF SUPERVISORS

			2021				
JURISDICTION/FUND	TYPE	VALUE	LEVY	NET ASSESSED VALUATION	2021/22 TAX RATE	2020/21 TAX RATE	% INC/DEC
YAVAPAI COUNTY							
General	PRIMARY	\$58,369,618		\$3,143,221,200	1.8570	1.9255	-4%
School Equalization	PRIMARY	\$13,399,552		\$3,143,221,200	0.4263	0.4426	-4%
Fire Dist. Contrib.	SECONDARY	\$2,797,664		\$3,143,221,200	0.0890	0.0937	-5%
YC Free Library District	SECONDARY	\$4,780,839		\$3,143,221,200	0.1521	0.1577	-4%
Flood Control District	SECONDARY	\$5,377,372		\$2,806,561,774	0.1916	0.2006	-4%

FIRE DISTRICTS						
ASH FORK	SECONDARY	\$37,500		\$2,860,974	1.3107	1.8700 -30%
DAISY MOUNTAIN	SECONDARY	\$543,394		\$16,719,813	3.2500	3.2500 0%
Bond Debt Service	SECONDARY	\$37,265		\$16,719,813	0.2229	0.2328 -4%
CENTRAL YAVAPAI	SECONDARY	\$21,044,253		\$799,558,835	2.6320	2.6220 0%
Bond Debt Service	SECONDARY	\$1,307,688		\$799,558,835	0.1636	0.1746 -6%
CHINO VALLEY	SECONDARY	\$4,833,636		\$148,731,831	3.2499	3.2499 0%
Bond Debt Service	SECONDARY	\$423,413		\$148,731,831	0.2847	0.2967 -4%
CONGRESS	SECONDARY	\$495,360		\$15,241,843	3.2500	3.2500 0%
COPPER CANYON	SECONDARY	\$3,668,687		\$112,889,876	3.2498	3.2500
CROWN KING	SECONDARY	\$102,875		\$3,165,377	3.2500	3.2500 0%
GROOM CREEK	SECONDARY	\$564,481		\$17,368,651	3.2500	3.2500 0%
MAYER	SECONDARY	\$1,016,943		\$31,290,588	3.2500	3.2500 0%
Bond Debt Service	SECONDARY	\$138,904		\$31,290,588	0.4439	0.4454 0%
PEEPLER VALLEY	SECONDARY	\$119,535		\$5,885,523	2.0310	2.1766 -7%
SEDONA	SECONDARY	\$12,296,162		\$494,061,532	2.4888	2.4796 0%
SELIGMAN	SECONDARY	\$71,028		\$2,185,480	3.2500	3.2500 0%
VERDE VALLEY	SECONDARY	\$5,868,889		\$182,831,428	3.2100	3.2100 0%
WICKENBURG	SECONDARY	\$263,382		\$15,052,846	1.7497	1.4966 17%
WILLIAMSON VALLEY	SECONDARY	\$481,737		\$18,178,749	2.6500	2.6500 0%
YARNELL	SECONDARY	\$164,123		\$5,049,953	3.2500	3.2500 0%

SPECIAL DISTRICTS						
CAMP VERDE SAN. DIST.						
Bond Debt Service	SECONDARY	\$656,339		\$28,268,130	2.3218	2.4914 -7%
IRON SPRINGS SAN. DIST.						
General	SECONDARY	\$0		\$14,110,869	0.0000	0.4776 -100%
INSCRIPTION CANYON SAN. DIST.	SECONDARY	\$407,400		\$40,268,318	1.0117	1.2968 -22%
ASH FORK SANITARY DIST.	SECONDARY	\$0		\$1,414,882	0.0000	0.0000
SELIGMAN SANITARY DIST.	SECONDARY	\$22,557		\$532,449	4.2365	7.2291 -41%
ASH FORK ST. LIGHT. I.D.	SECONDARY	\$11,777		\$2,013,443	0.5849	0.5938 -1%
YARNELL ST. LIGHT. I.D.	SECONDARY	\$11,882		\$2,615,068	0.4544	0.5685 -20%
SELIGMAN ST. LIGHT. I.D.	SECONDARY	\$14,666		\$1,422,748	1.0308	1.2238 -16%
RED ROCK RD ENH MAINT DIST	SECONDARY	\$100,000		\$189,521,860	0.0528	0.0563 -6%
PONDEROSA PRK D.W.I.D.	SECONDARY	\$0		\$4,890,753	0.0000	0.0000
HIGHLAND PINES D.W.I.D.	SECONDARY	\$261,689		\$9,455,092	2.7677	2.7677 0%
CONGRESS D.W.I.D.	SECONDARY	\$65,000		\$9,368,023	0.6938	0.4471 55%
BRYCE CANYON DRIVE D.W.W.I.D.	SECONDARY	\$8,200		\$299,844	2.7348	2.7792 -2%
HIGH VALLEY RANCH D.W.W.I.D.	SECONDARY	\$21,500		\$3,509,344	0.6127	0.6465 -5%
SHERIFF'S POSSE COM RIMD	SECONDARY	\$13,542		\$1,441,641	0.9393	0.9808 -4%

CAMP VERDE SAN. DIST. \$1.00 PER ASSESSMENT

NOTE: IRON SPRINGS SANITARY DISTRICT DISSOLVED ON MARCH 18, 2021

YAVAPAI COUNTY JURISDICTIONS FY 2021/2022 TAX RATES AS COLLECTED

2021

JURISDICTION/FUND	TYPE VALUE	LEVY	NET ASSESSED VALUATION	2021/22 TAX RATE	2020/21 TAX RATE	% INC/DEC
YAVAPAI COLLEGE						
Operation/Capital	PRIMARY	\$48,899,100	\$3,143,221,200	1.5557	1.6131	-4%
Bond Debt Service	SECONDARY	\$410,500	\$3,143,221,200	0.0131	0.0760	-83%

CITIES AND TOWNS

CITY OF PRESCOTT						
General	PRIMARY	\$1,874,215	\$788,147,462	0.2378	0.2484	-4%
TOWN OF CLARKDALE						
General	PRIMARY	\$598,685	\$39,083,736	1.5318	1.5841	-3%
TOWN OF JEROME						
General	PRIMARY	\$47,500	\$6,628,961	0.7166	0.7480	-4%
CITY OF PEORIA						
General	PRIMARY	\$195	\$67,306	0.2900	0.2900	0%
Bond Debt Service	SECONDARY	\$774	\$67,306	1.1500	1.1500	0%
TOWN OF WICKENBURG						
General	PRIMARY	\$143,189	\$28,637,841	0.5000	0.5000	0%

SCHOOL DISTRICTS

PRESCOTT UNIFIED #1						
General	PRIMARY	\$25,765,369	\$1,087,559,381	2.3691	2.4562	-4%
Override	SECONDARY	\$696,139	\$1,087,559,381	0.0640	0.0943	-32%
Bond Debt Service	SECONDARY	\$1,462,627	\$1,087,559,381	0.1345	0.1524	-12%
Mountain Institute CTED	SECONDARY	\$543,780	\$1,087,559,381	0.0500	0.0500	0%
WILLIAMSON VALLEY #2						
General	PRIMARY	\$316,673	\$21,169,405	1.4959	1.6881	-11%
Minimum School Tax	PRIMARY	\$128,138	\$21,169,405	0.6053	0.4575	32%
CLARKDALE-JEROME #3						
General	PRIMARY	\$972,642	\$51,681,297	1.8820	1.8340	3%
Override	SECONDARY	\$289,143	\$51,681,297	0.5595	0.5775	-3%
MINGUS UNION H.S. #4						
General	PRIMARY	\$5,883,877	\$321,699,152	1.8290	1.8564	-1%
Override	SECONDARY	\$722,894	\$321,699,152	0.2247	0.2462	-9%
Bond Debt Service	SECONDARY	\$1,703,967	\$321,699,152	0.5297	0.6224	-15%
VACTE CTED	SECONDARY	\$160,850	\$321,699,152	0.0500	0.0500	0%
COTTONWOOD OAK CREEK #6						
General	PRIMARY	\$5,274,259	\$270,017,855	1.9533	1.9004	3%
Override	SECONDARY	\$1,109,703	\$270,017,855	0.4110	0.4340	-5%
Bond Debt Service	SECONDARY	\$1,035,668	\$270,017,855	0.3836	0.4545	-16%
WALNUT GROVE #7						
General	PRIMARY	\$0	\$4,776,628	0.0000	0.4912	-100%
Minimum School Tax	PRIMARY	\$0	\$4,776,628	0.0000	1.4522	-100%
SEDONA OAK CREEK #9						
General	PRIMARY	\$4,025,525	\$492,298,486	0.8177	0.9252	-12%
Minimum School Tax	PRIMARY	\$4,822,429	\$492,298,486	0.9796	0.9445	4%
Overrides	SECONDARY	\$560,254	\$492,298,486	0.1138	0.1261	-10%
Bond Debt Service	SECONDARY	\$3,868,569	\$492,298,486	0.7858	0.9617	-18%
VACTE CTED	SECONDARY	\$246,149	\$492,298,486	0.0500	0.0500	0%
SKULL VALLEY #15						
General	PRIMARY	\$556,103	\$8,897,363	6.2502	5.8533	7%
CONGRESS #17						
General	PRIMARY	\$1,424,772	\$27,125,588	5.2525	5.2950	-1%
WICKENBURG #60						
General	PRIMARY	\$1,192,126	\$39,605,532	3.0100	3.0605	-2%
Override	SECONDARY	\$89,042	\$39,605,532	0.2248	0.2985	-25%
Bond Debt Service	SECONDARY	\$150,713	\$39,605,532	0.3805	0.4961	-23%
West-MEC CTED	SECONDARY	\$19,803	\$39,605,532	0.0500	0.0500	0%
West-MEC CTED Bond Debt Service	SECONDARY	\$42,743	\$39,605,532	0.1079	0.1155	0%

NOTE: WALNUT GROVE SCHOOL DISTRICT #7 LAPSED AS OF JULY 1, 2021

YAVAPAI COUNTY JURISDICTIONS FY 2021/22 TAX RATES AS COLLECTED

JURISDICTION/FUND	TYPE	VALUE	LEVY	2021	2021/22	2020/21	%
				NET ASSESSED VALUATION	TAX RATE	TAX RATE	INC/DEC
BAGDAD U.D. #20							
General	PRIMARY		\$3,260,195	\$123,938,218	2.6305	2.7039	-3%
Override	SECONDARY		\$811,182	\$123,938,218	0.6545	0.6408	2%
Mountain Institute CTED	SECONDARY		\$61,969	\$123,938,218	0.0500	0.0500	0%
HUMBOLDT #22							
General	PRIMARY		\$20,853,828	\$532,610,418	3.9154	3.7706	4%
Bond Debt Service	SECONDARY		\$4,072,086	\$532,610,418	0.7646	0.8410	-9%
Mountain Institute CTED	SECONDARY		\$266,305	\$532,610,418	0.0500	0.0500	0%
KIRKLAND #23							
General	PRIMARY		\$575,418	\$9,938,127	5.7900	5.7905	0%
BEAVER CREEK #26							
General	PRIMARY		\$1,165,201	\$29,885,368	3.8989	4.0998	-5%
Bond Debt Service	SECONDARY		\$337,642	\$29,885,368	1.1298	1.0058	12%
CAMP VERDE #28							
General	PRIMARY		\$3,565,419	\$86,868,218	4.1044	4.0756	1%
VACTE JTED	SECONDARY		\$43,434	\$86,868,218	0.0500	0.0500	0%
ASH FORK JOINT U.D. #31							
General	PRIMARY		\$1,897,999	\$25,433,478	7.4626	7.4630	0%
Mountain Institute CTED	SECONDARY		\$12,717	\$25,433,478	0.0500	0.0500	0%
HILLSIDE #35							
General	PRIMARY		\$207,917	\$3,876,954	5.3629	5.5063	-3%
SELIGMAN #40							
General	PRIMARY		\$2,657,707	\$35,567,462	7.4723	7.7237	-3%
Mountain Institute CTED	SECONDARY		\$17,784	\$35,567,462	0.0500	0.0500	0%
CROWN KING #41							
General	PRIMARY		\$106,469	\$4,725,884	2.2529	1.8900	19%
Minimum School Tax	PRIMARY		\$56,394	\$4,725,884	1.1933	1.6692	-29%
MAYER #43							
General	PRIMARY		\$1,636,513	\$38,706,544	4.2280	4.1912	1%
Bond Debt Service	SECONDARY		\$163,858	\$38,706,544	0.4233	0.4191	1%
Mountain Institute CTED	SECONDARY		\$19,353	\$38,706,544	0.0500	0.0500	0%
CANON #50							
General	PRIMARY		\$780,108	\$16,776,164	4.6501	4.4726	4%
CHINO VALLEY #51							
General	PRIMARY		\$8,712,627	\$220,589,586	3.9497	3.9659	0%
Mountain Institute CTED	SECONDARY		\$110,295	\$220,589,586	0.0500	0.0500	0%
YARNELL #52							
General	PRIMARY		\$667,199	\$11,173,244	5.9714	6.3499	-6%

SPECIAL DISTRICTS

STONERIDGE COM FAC DIST	SECONDARY	\$656,849	\$30,983,440		2.1200	2.2500	-6%
PRONGHORN RANCH COM FAC DIST	SECONDARY	\$609,368	\$26,844,411		2.2700	2.4500	-7%
QUAILWOOD MEADOWS COM FAC DIST	SECONDARY	\$614,575	\$20,149,996		3.0500	3.1700	-4%
PARKWAY COM FAC DIST	SECONDARY	\$194,456	\$1,719,325		11.3100	11.6000	-2%
CHINO VALLEY SLID #1	SECONDARY	\$1,900	\$1,239,004		0.1533	0.1690	-9%
CHINO VALLEY SLID #2	SECONDARY	\$1,000	\$1,936,198		0.0516	0.0546	-5%
CHINO VALLEY SLID #3A	SECONDARY	\$1,200	\$1,464,116		0.0820	0.0860	-5%

CHINO VALLEY IRR. DIST.

\$40.00 PER WET ACRE